



CITY OF LODI

COUNCIL COMMUNICATION

AGENDA TITLE: Contract Change Order and Accept Improvements Under Contract for Mills Avenue, Vine Street, and Ham Lane, Asphalt Concrete Resurfacing

MEETING DATE: January 2, 2002

PREPARED BY: Public Works Director

RECOMMENDED ACTION: That the City Council accept the improvements under the "Mills Avenue, Vine Street, and Ham Lane, Asphalt Concrete Resurfacing" contract.


BACKGROUND INFORMATION: The project was awarded to Granite Construction, of Stockton, on August 1, 2001, in the amount of \$511,105.90. The contract has been completed in substantial conformance with the plans and specifications approved by the City Council.

The contract completion date was December 5, 2001, and the actual completion date was October 24, 2001. The final contract price was \$626,700.20. The difference between the contract amount and the final contract price is mainly due to Contract Change Order 1, which increased the contract by \$76,550.60.

The Contract Change Order policy, adopted by Resolution 85-72, requires the City Council be informed of all change orders that exceed \$25,000.00. Contract Change Order 1 (copy attached) covered the additional work done to stabilize the Mills Avenue subgrade with a lime treatment and also to remove and replace unsuitable subgrade material in Ham Lane. The specifications for this project allow the contract items to be adjusted when the work done is increased or decreased by more than 25% from the contract quantity. Contract Change Order 1 also included adjustments to the contract prices for Item 3, "Remove and Replace Sidewalk", and Item 6, "Pavement Repair", because the actual work done by the contractor differed by more than 25% from the estimated quantities. Other contract items were increased by less than 25%. These items are not shown on the contract change order but did increase the total contract amount.

Following acceptance by the City Council, the City Engineer will file a Notice of Completion with the County Recorder's office.

FUNDING: Budgeted Fund: Measure K Maintenance
Contract Amount: \$627,000.00

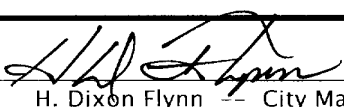

for Richard C. Prima, Jr.
Public Works Director

Prepared by Wesley K. Fujitani, Senior Civil Engineer

RCP/WKF/lm
attachment

cc: Joel Harris, Purchasing Officer
Street Superintendent
Senior Traffic Engineer

APPROVED: _____


H. Dixon Flynn - City Manager

**CITY OF LODI
PUBLIC WORKS DEPARTMENT**

CONTRACT CHANGE ORDER NO. 1

Sheet 1 of 2
Date 11/28/01
Account No. 325313

PROJECT: Mills Avenue, Vine Street, and Ham Lane
Asphalt Concrete Resurfacing

CONTRACTOR: Granite Construction Company

You are directed to make the following changes or do the following work not included in the Plans and Specifications on this contract.

Description of work to be done, estimate of quantities, and prices to be paid. Specify whether additional work is at contract price, agreed price, or force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

1. Lime Treat Mills Avenue (Tokay Street to Lodi Ave.)	Agreed Upon Price	\$41,600.00
2. Remove unsuitable material and replace with deep lift asphalt concrete on Ham Lane and Mills Ave.	Agreed Upon Price	\$42,313.00
3. Adjustment in contract price for Contract Item #6 "Pavement Repair" due to increase in pavement repair quantity		
Add 5402SF @ \$1.688/SF	Agreed Upon Price	\$ 9,118.58
4. Revise quantity and contract price for:		
Contract Item #3 "Remove and Replace Sidewalk"		
Deduct Original Contract Item #3 5460 SF @ \$10.00/SF (\$54,600.00)		
Add Revised Contract Item #3 3455 SF @ \$11.033/SF		\$38,119.02
	Agreed Upon Price	<u>(\$16,480.98)</u>
	TOTAL	\$ 76,550.60

PERCENT OF CONTRACT		
Original Contract Price	\$ 511,105.90	
Total Cost of This Change Order NOT TO EXCEED	\$ 76,550.60	15 %
Previous Change Orders	\$ 0.00	
Total Cost of All Change Orders to Date	\$ 76,550.60	15 %
Contract Price, Including All Change Orders, Will Be:	\$ 587,656.50	

Time of completion will be adjusted as follows: N/A

**CITY OF LODI
PUBLIC WORKS DEPARTMENT**

CONTRACT CHANGE ORDER NO. 1

Sheet 2 of 2
Date 11/28/01
Account No. 325313

PROJECT: Mills Avenue, Vine Street, and Ham Lane
Asphalt Concrete Resurfacing

Submitted By Mrs. Fujitani Date 11-29-01
Approval Recommended Wally Lander Date 12/4/01
Approved, Public Works Director Richard (Tom) Date 12/5/01
Approved, City Manager (Per Public Works Policies and Procedures, Administration 4.1)
[Signature] Date 12/5/01

The undersigned contractor, having carefully considered the change proposed, agrees, if this proposal is approved, to provide all equipment, furnish all materials, except as otherwise noted above, perform all services necessary for the work above specified, and accept as full payment the prices shown above.

ACCEPTED: Date 12-3-01 Contractor Granite Construction
By Robert L. Johnson Title _____

If the contractor does not sign acceptance of this order, the contractor should refer to Section 4-1.03A of the Standard Specifications regarding filing a written protest within the specified time.